GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. – Department of Protocol – Consumption of Fuel beyond the maximum ceiling limit prescribed per month – Excess consumption of (324) liters of Fuel by 02 vehicles stationed at Hyderabad beyond the ceiling limit prescribed during the months of February, 2024 and March, 2024 – Ratification - Orders – Issued.

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GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.1263. Dated.16.07.2024.

Read the following:-

1. G.O.Ms.No.529, G.A.(OP.II) Dept., dated 13.09.1990.
2. Govt.Memo.No.3049/OP.II/87-1, Dated 06.01.1988.
3. From the Director, Department of Protocol, Vijayawada, Lr.No.3774/DoP/2024/02&03, Dt.05.07.2024.

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ORDER :-

In the reference 3rd read above, the Director, Department of Protocol, Vijayawada, has requested to ratify the action taken for excess consumption of (324) liters of Fuel by (02) vehicles beyond the maximum ceiling limit of (160) liters to each vehicle per month stationed at Hyderabad during the months of February, 2024 and March, 2024, so as to settle the outstanding fuel bills of M/s.Telangana State Civil Supplies Corporation Ltd., Hyderabad.

2. After careful examination of the matter, Government hereby ratify the action taken by the Director, Department of Protocol, Vijayawada, in having consumed (324) liters of Fuel for the following 02 vehicles beyond the maximum ceiling limit of (160) liters to each vehicle per month stationed at Hyderabad during the months of February, 2024 and March, 2024:-

| Sl. No | Vehicle No | Model | Total Fuel Consumed | No. of Litres permitted by Govt. | Proposal for Ratification of the action taken for excess consumption of Fuel beyond the ceiling limit |
|---|---|---|---|---|---|
| 1 | AP 09 CU 0001<br><br>(Used by the Residence of the Hon'ble CM of A.P., Lotus Pond, Hyderabad) | Corolla | February, 2024<br><br>242<br><br>March, 2024<br><br>168 | <br><br>160<br><br><br><br>160 | <br><br>82<br><br><br><br>08 |

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|---|---|---|---|---|---|
| 2 | AP 07 DK 0189<br><br>(Used by the Chief Secy. to Govt. of AP) | Isuzu | February, 2024<br><br>295<br><br>March, 2024<br><br>259 | 160<br><br>160 | 132<br><br>99 |
| | | | | Total | 324 Litres |

3. The Director, Department of Protocol, shall take necessary action for payment of outstanding fuel bills during the months of February, 2024 and March, 2024 in respect of the above vehicles.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

M.BALASUBRAMANYAM REDDY,
DEPUTY SECRETARY TO GOVERNMENT (PROTOCOL).

To
The Director, Department of Protocol, Vijayawada.
SF/SC.(2492973).

// FORWARDED :: BY ORDER //

SECTION OFFICER